

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Bill Type::1st & Part Bill

Date:.....2022

Zone: BBMP, Yelahanka

Division: BBMP, Byatarayanapura

Sub-Division: Vidyaranyapura

Bill Received No.

Dated

Divisional

Cash Book Voucher No.....Dated.....

Sub-Divisional

Job Code: 009-22-000011

Schedule Docket No.

Head of Account: P01901, Works Sanctioned by Hon. Mayor Est.Cost: Rs. 96.00 Lakhs INDENT NO.: 51696

Name of Work : Improvements to Roads and Drains at Yerappa Garden in Ward No. 09 (Vidyaranyapura).

Name of Contractor and Full Address: M/s. K. R Constructions, Prop: C. Mahesh, No. 286, 7th B Cross, Jakkur Layout, Bangalore.

Reference to Agreement No. BBMP/EE/BTP/WO/55/2022-23

Date: 29-06-2022

Certified that the measurements were taken by me on: 30/07/20 and recorded of Pages 126458 to 126463 of measurement Book No. 126513-14 and that work is satisfactorily executed.

Contractor

Officer-in-charge of work
executed.

Certified that measurement were taken by me on / /2022 and found correct. The work is satisfactorily

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
B.B.M.P, Bangalore - 97

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being.....Percent Rs.....

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher

No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated less adjustments.

7) Net amount due to or from Contractor
unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

Total Amount Adjusted -

BA - 6672000 = A
DT - 66720 = A
CGST - 59572 = A
SGST - 59572 = A
LC - 66720 = A
LEF - 66720 = A
LR - 8846 = A
T.D - 268102 = A
C.A - 6403898 = A

Received Rs.....(in words)... Contractor's Signature

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)
(For use in the Office)

Witness

1

2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

Head of Account.....

Bill Passed for Rs.....

Statutory Deductions Rs.....By Adjustment

Net Amount Paid Rs.....By NEFT/RTGS

CW

Account Superintendent
Byatarayanapura Division
BBMP

Executive Engineer
Byatarayanapura Division
BBMP

Sl. No.		Unit
1	Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts and lead I By Manual Means B Cement Concrete and as per the directions of the Engineer-in-charge of the work .	Cum
2	Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts and lead (iii) Dismantling Stone Masonry B Rubble stone masonry in cement mortar. and as per the directions of the Engineer-in-charge of the work .	Cum
3	Earth work excavation by manual means for drains, canals, waste weir, draft, approach channels, key trenches, foundation of bridges and such similar works in all kinds of soils , as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter, excavated surface leveled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools & other appurtenances required to complete the work. and as per the directions of the Engineer-in-charge of the work .	Cum
4	Providing and laying in position plain cement concrete Mix 1:3:6 (M10) for levelling course for all works in foundation. Using 40 mm nominal size graded crushed coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications. and as per the directions of the Engineer-in-charge of the work .	Cum
5	Providing and laying in position Reinforced cement concrete for all Sub structures of building, Irrigation works, Sub structure works of bridges, Drain works & other parallel works from 0.50m to 3.50 m height. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed with super plasticisers, laid in layers, well compacted using needle vibrators, providing weep holes wherever necessary, including all lead & lifts, cost of all materials of quality, confirming to the requirements of relevant IS codes, labour, Usage charges of machinery, curing and all other appurtenances required to complete the work as per technical specifications. and as per the directions of the Engineer-in-charge of the work .	Cum
6	Supplying, Fitting and Placing un-coated TMT bar Reinforcement in sub-structure complete as per Drawing and Technical Specifications. and as per the directions of the Engineer-in-charge of the work .	tonne
7	Providing and Fixing pre cast covering Slab made out of CC 1:2:4 with 10cm thick and Finishing cutting ,including form work,curing,including cost of all materials, labour,hire charges of machinery,loading,unloading,lead and lift,transportation etc ,complete.and as per the directions of the Engineer-in-charge of the work .	Sqm
8	Providing and Fixing pre cast covering Slab 250mm thick made out of CC 1:2:4 and jelly 20mm Down size with steel reinforcement including form work,curing,including cost of all materials, labour,hire charges of machinery, loading, unloading, lead and lift,transportation etc ,and as per the directions of the Engineer-in-charge of the work .	Sqm
9	Earth work in surface excavation by mechanical means for lowering & leveling the ground for all works other than foundation in all kinds of soils & upto depth not exceeding 300mm as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter including dressing of excavated surfaces, disposing off or levelling the excavated earth or sorting & stacking the selected earth for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools, usage of machinery & other appurtenances required to complete the work. In all kinds of soils upto 300 mm depth.and as per the directions of the Engineer-in-charge of the work .	Cum
10	Compaction of original ground by mechanical means including filling in depression occurring during rolling including cost of all labour, HOM complete as per specifications.and as per the directions of the Engineer-in-charge of the work .	Sqm
11	Construction of Granular Sub-Base of required grading as per design mixing in a mechanical mix plant at OMC, carriage of mixed Material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the desired density, complete and as per the directions of the Engineer-in-charge of the work .	Cum
12	Providing, laying, spreading and compacting graded stone aggregate to wet mix macadam specification including premixing the Material with water at OMC in mechanical mix plant carriage of mixed Material by tipper to site, laying in uniform layers with paver/grader in sub-base / base course on well prepared surface and compacting with vibratory roller to achieve the desired density and as per the directions of the Engineer-in-charge of the work .	Cum

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	5.04	844.31	4255.00	5.04	4255.00	
-	-	9.48	555.56	5267.00	9.48	5267.00	
-	-	584.91	214.83	125656.00	584.91	125656.00	
-	-	71.18	6643.56	472889.00	71.18	472889.00	
-	-	139.06	7586.96	1055043.00	139.06	1055043.00	
-	-	8.92	119345.00	1064557.00	8.92	1064557.00	
-	-	893.43	2453.85	2192343.00	893.43	2192343.00	
-	-	48.24	5688.90	274433.00	48.24	274433.00	
-	-	180.03	75.08	13517.00	180.03	13517.00	
-	-	514.38	6.68	3436.00	514.38	3436.00	
-	-	77.16	2710.79	209165.00	77.16	209165.00	
-	-	128.60	2765.07	355588.00	128.60	355588.00	

Sl. No.		Unit
25	Loading and Unloading of Stone Boulder/Stone aggregates/ Sand/Kankar/Moorum. and as per the directions of the Engineer-in-charge of the work .	Cum
26	Cost of Haulage Excluding Loading and Unloading Taking output 18 t load and lead 10 km = 180 t.km and as per the directions of the Engineer-in-charge of the work .	t.Km
	Sub Total	
	GST @ 12%	
	Grand Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	764.94	X 81.40 ✓	62266.00	764.94 ✓	62266.00	✓
-	-	979.12	X 121.28 ✓	118748.00	979.12 ✓	118748.00	✓
				5957163.00	✓	5957163.00	✓
				714860.00	✓	714860.00	✓
				6672023.00	✓	6672023.00	✓




Assistant Executive Engineer
Vidyaranyapura Sub Division
B.B.M.P, Bangalore - 97